

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 6,249/- (Rupees Six thousand two hundred and forty nine only) towards the rental and cell charges from 23-02-2011 to 22-03-2011, for Mobile phone No. 9652304611 and 22 (Twenty Two) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 255

Dated:30-03-2011.

Read the following:-

Read:

1	From the Airtel Bill No.	443915031	Dated 24-03-2011
2	From the Airtel Bill No.	443915021	Dated 24-03-2011
3	From the Airtel Bill No.	443915020	Dated 24-03-2011
4	From the Airtel Bill No.	443915026	Dated 24-03-2011
5	From the Airtel Bill No.	443915028	Dated 24-03-2011
6	From the Airtel Bill No.	443915029	Dated 24-03-2011
7	From the Airtel Bill No.	443915036	Dated 24-03-2011
8	From the Airtel Bill No.	443915037	Dated 24-03-2011
9	From the Airtel Bill No.	443915024	Dated 24-03-2011
10	From the Airtel Bill No.	443915034	Dated 24-03-2011
11	From the Airtel Bill No.	443915032	Dated 24-03-2011
12	From the Airtel Bill No.	443915025	Dated 24-03-2011
13	From the Airtel Bill No.	443915030	Dated 24-03-2011
14	From the Airtel Bill No.	443915022	Dated 24-03-2011
15	From the Airtel Bill No.	443915023	Dated 24-03-2011
16	From the Airtel Bill No.	444989759	Dated 24-03-2011
17	From the Airtel Bill No.	443915027	Dated 24-03-2011
18	From the Airtel Bill No.	443915033	Dated 24-03-2011
19	From the Airtel Bill No.	443915038	Dated 24-03-2011
20	From the Airtel Bill No.	443915035	Dated 24-03-2011
21	From the Airtel Bill No.	444534265	Dated 24-03-2011
22	From the Airtel Bill No.	444534265	Dated 24-03-2011
23	From the Airtel Bill No.	444534267	Dated 24-03-2011

ORDER:

Sanction is accorded for Payment of Rs. 6,249/- (Rupees Six thousand two hundred and forty nine only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-02-2011 to 22-03-2011, for the following numbers provided by the Government for official use of Social Welfare Department for the month of March - 2011:-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V. Ruthamma Asst Secretary	9652304611	227/-
2	C. Krishna Kumari Deputy Secretary	9652304612	173/-
3	D. Ramu Naik Section Officer	9652304613	217/-
4	B. Vandana Section Officer	9652304614	190/-
5	P. Janaki Ram Section Officer	9652304615	142/-
6	G. Uma Sankar Section Officer	9652304616	327/-
7	K. Nagesh Section Officer	9652304617	121/-

8	P. Sreenivasulu Section Officer	9652304618	420/-
9	K. Eswari Section Officer	9652304619	365/-
10	KSL Padmavathi Section Officer	9652304620	173/-
11	V. Varada Raj Section Officer	9652304621	170/-
12	V. Vijaya Laxmi Section Officer	9652304622	587/-
13	G. Saraswathi Section Officer	9652304623	185/-
14	D. Rama Devi Section Officer	9652304624	296/-
15	K. Rupa Sri Section Officer	9652304625	86/-
16	PV Hari Babu Section Officer	9652304626	375/-
17	T.V Savithri Devi Section Officer	9652304627	239/-
18	A. Vara Laxmi P.S to Prl Secy	9652304628	526/-
19	N. Aruna Kumari Section Officer	9652304629	295/-
20	K. Jhansi Rani Section Officer	9652304630	338/-
21	K. Reddy Ratnam Section Officer	9676341345	240/-
22	P. Sree Devi Section Officer	9676341567	229/-
23	N.V Veera Kumari Section Officer	9676341678	328/-
Total			6,249/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs. 6,249/- (Rupees Six thousand two hundred and forty nine only) towards the rental and cell charges from 23-02-2010 to 22-03-2011, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
(w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER